

# REQUEST FOR QUOTATION

THIS IS NOT AN ORDER!

Return RFQ Response to:  
 Mission Support Alliance, LLC  
 PO Box 650  
 MSIN: H1-02  
 RICHLAND WA 99352

RFQ Number : 00027119  
 Issue Date : 08/23/2010  
 Due Date : 08/26/2010  
 Due Time : 17:00  
 Page : 1

Please Direct Inquiries to:  
 KAREN O'CONNELL  
 Title: CONTRACTING OFFICER  
 Phone: 509-376-3387  
 Fax : 509-376-0949

Vendor:  
**RESPONDENTS:**  
**PLEASE PUT COMPANY NAME**  
**AND ADDRESS HERE**

Authorized Signature
Vendors Signature

RFQ Type: STANDARD RFQ	Quote Duration	-			
	Payment Terms	%	Days	Net	30 Days

**Instructions** PLEASE NOTE THAT THE ITEM LISTED BELOW  
 CONTAINS ONE OR MORE QUALITY REQUIREMENT

Fac	Standard Name	Rev	S/P	Text	Header Terms and Conditions - Text at End
A001	MSA	000	S	Y	STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE
A003	MSA	000	P	Y	SMALL BUSINESS SET-ASIDE
GP-COM	MSA	002	S	N	GENERAL PROVISIONS FOR COMMERCIAL ITEMS
I064	MSA	000	P	Y	BUY AMERICAN ACT
SP-16	MSA	000	S	N	SP - REPRESENTATIONS AND CERTIFICATIONS

Line	Quantity	UP	Item Description	Unit Price
0001	1	EA	Catalog Id : 0000654007 3	
Need Date : 08/17/2010			Destination RICHLAND	
			WA	

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**Description:** VEHICLE, SWEEPER, ELGIN MEGAWIND SWEEPER.  
 ITEM MUST BE WA STATE AND DOT COMPLIANT.  
 GMC T SERIES CHASSIS, 10 YD DUAL SWEEP GEAR, AUX HYDDRAULIC PUMP, 2.5 LB. FIRE EXTINGUISHER, BEACON CAB/REAR, 4 IN. SPRAY WAND, 6 IN. HOPPER DRAIN, HOPPER DELUGE, WATER TANK MANHOLE, HOPPER INSPECTION DOOR, 8 IN. CONVEX MIRRORS, RH SIDE BROOM TILT (IN CAB), LH SIDE BROOM TILT (IN CAB), 4 FT. EXTENSION (FOR SUCTION-HOPPER MOUNT) 4 FT. EXTENSION (FOR SUCTION-FRONT MOUNT) HIGH PRESSURE WASHDOWN SYSTEM, LIFETIME HOPPER. ITEM MAY BE NEW OR A USED DEMO MODEL 2007 OR NEWER.

**Manufacturer** : ELGAR CORP  
**Model** : MEGAWIND  
**Part** :

Lead Time Days	Method of Shipment	FOB	FOB Point
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Fac	Standard Name	Rev S/P Text	Line Terms and Conditions - Text at End
	B032	000 P Y	IDENTIFICATION OF ITEMS W/PART NUMBER/MODEL NUMBER
	B076	002 P Y	PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS
	B079	005 P Y	CERTIFICATE OF CONFORMANCE

Fac	Standard Name	Rev	Terms and Conditions
	B032	000	IDENTIFICATION OF ITEMS W/PART NUMBER/MODEL NUMBER Identification of items with Part number/Model Number (B32) Rev. 0 12/03/02

All items shall be identified with the part number/model number.  
 Identification shall be on the item or the package containing the item. When the identification is on the item, such marking shall not impair the service of the item or violate dimensional, chemical, or

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physical requirements.

B076 002 PRCMT OF POTENTIALLY SUSPECT OR COUNTERFEIT ITEMS  
Procurement of Potentially Suspect or Counterfeit Items (B76) Rev.  
2 02/25//08

Notwithstanding any other provisions of this agreement, the Supplier warrants that all items provided to the Contractor shall be genuine, new and unused unless otherwise specified in writing by the Contractor. Supplier further warrants that all items used by the Supplier during the performance of work for the Hanford Site, include all genuine, original, and new components, or are otherwise suitable for the intended purpose. Furthermore, the Supplier shall indemnify the Contractor, its agents, and third parties for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and unused, or not otherwise suitable for the intended purpose. This includes, but is not limited to, materials that are defective, suspect, or counterfeit; materials that have been provided under false pretenses; and materials or items that are materially altered, damaged, deteriorated, degraded, or result in product failure.

Types of material, parts, and components known to have been misrepresented include (but are not limited to) fasteners; hoisting, shackles, turnbuckles, cable clamps, wire rope, rigging, and lifting equipment; cranes; hoists; valves; pipe and fittings; electrical equipment and devices; plate, bar, shapes, channel members, and other heat treated materials and structural items; welding rod and electrodes; and computer memory modules. The Supplier's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied or delivered to the Contractor. In addition, because falsification of information or documentation may constitute criminal conduct, the Contractor may reject and retain such information or items, at no cost, and identify, segregate, and report such information or activities to cognizant Department of Energy officials.

Supplier shall provide a written statement that "all items furnished under this Purchase Order/Contract Order are genuine (I.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase Order/Contract Order. The statement shall be on supplier letterhead and signed by an

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authorized agent of the supplier.

Any materials furnished as part of this Purchase Order/Contract Order which have been previously found to be suspect/counterfeit by the Department of Energy shall not be accepted. For further information on suspect/counterfeit items, reference the Department of Energy (DOE) Guide DOE G 414.1-3

DOE Guide web address:

<http://www.directives.doe.gov/pdfs/doe/doetext/neword/414/g4141-3.pdf>

B079                    005 CERTIFICATE OF CONFORMANCE  
1.0      Certificate of Conformance  
(B79)    Rev. 5            12/3/2009

The Supplier shall provide a legible/reproducible Certification of Conformance. Supplier's authorized representative responsible for quality shall sign the Certification of Conformance.

This Certification of Conformance shall, as a minimum:

1. Identify the appropriate Purchase Order/Contract Order number under which the material, equipment, item or service is being supplied.
2. Each Order/shipment shall include a C of C unique to that shipment.
3. The quantity of each Line Item shipped shall be identified on the C of C.
4. The COC shall identify the specific procurement requirements to be met by the purchased item or service. The procurement requirements identified shall include any approved changes, waivers, or deviations applicable to the item or service.
5. For OCRWM-related items only, the COC shall also identify any procurement document requirements that have not been met together with an explanation and the means for resolving the nonconformances.
6. The COC shall be signed or otherwise authenticated by a supplier's representative. For Quality Level 1 & 2 and OCRWM-related items, the person signing the COC shall be the one who is responsible for this QA function and whose responsibilities and position are described in the supplier's QA program.

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One copy of the documentation, unless otherwise specified, shall accompany the applicable item shipped. For subsequent shipments on this Purchase Order/Contract order, reference may be made to documentation provided with earlier shipments, instead of duplicating such documentation.

**End of Request for Quotation**



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## REQUEST FOR PROPOSAL NO: 27119

### A.0 Solicitation

#### A.1 North American Industry Classification System (NAICS) Code and Size Standard

(A01) Rev 000 01/27/2010

The Buyer has determined that North American Industry Classification System (NAICS) Code 423830 applies to this acquisition. Therefore, the size standard for determining whether an Offeror is a small business in regard to this acquisition is 100 employees or less.

#### A.2 Small Business Set Aside – Solicitation

(A03) Rev. 0 01/27/2010

Proposals made under this acquisition are solicited from Small Business Concerns, including; Small Disadvantaged, Small Women-Owned, Service Disabled Veteran and HUBZone small businesses. Any resulting Contract shall be performed solely by Small Businesses. Proposals received from concerns that are not Small Businesses shall not be considered for award.

Business classifications must comply with Small Business Administration guidelines.

In general:

- Small Women-Owned, Service Disabled-Veteran Owned Business and Small Disadvantaged Business may self-certify their business size.
- Small Disadvantaged Business Qualifications: A small business must be at least 51% owned and controlled by a socially and economically disadvantaged individual or individuals. African Americans, Hispanic Americans, Asian Pacific Americans, Subcontinent Asian Americans, and Native Americans are presumed to qualify. Other individuals can qualify if they show by a “[preponderance of the evidence](#)” that they are disadvantaged. All individuals must have a net worth of less than \$750,000, excluding the equity of the business and primary residence. Successful applicants must also meet applicable size standards for small businesses in their industry.

The following Small Business Concerns must be certified by the Small Business Administration (SBA):

- [HUBZone Small Business Qualifications](#): A firm can be found to be a qualified HUBZone concern, if:
- It is [small](#),
- It is [located in an “historically underutilized business zone”](#) (HUBZone)



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- It is owned and controlled by one or more U.S. Citizens, and

At least 35% of its employees reside in a HUBZone.

### **A.3 Basis of Award – Lowest Price**

(A85) Rev. 0 1/28/2010

Award shall be made to the Offeror submitting the lowest evaluated price among offers that meets all requirements of the solicitation.

### **B.0 QA / Inspection Requirements**

#### **B.1 Identification of Items with Part Number/Model Number**

(B32) Rev. 0 10/20/03

All items shall be identified with the part number/model number. Identification shall be on the item or the package containing the item. When the identification is on the item, such marking shall not impair the service of the item or violate dimensional, chemical, or physical requirements.

#### **B.2 Procurement of Potentially Suspect or Counterfeit Items**

(B76) Rev. 2 02/25/08

Notwithstanding any other provisions of this agreement, the Supplier warrants that all items provided to the Contractor shall be genuine, new and unused unless otherwise specified in writing by the Contractor. Supplier further warrants that all items used by the Supplier during the performance of work for the Hanford Site, include all genuine, original, and new components, or are otherwise suitable for the intended purpose. Furthermore, the Supplier shall indemnify the Contractor, its agents, and third parties for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and unused, or not otherwise suitable for the intended purpose. This includes, but is not limited to, materials that are defective, suspect, or counterfeit; materials that have been provided under false pretenses; and materials or items that are materially altered, damaged, deteriorated, degraded, or result in product failure.

Types of material, parts, and components known to have been misrepresented include (but are not limited to) fasteners; hoisting, shackles, turnbuckles, cable clamps, wire rope, rigging, and lifting equipment; cranes; hoists; valves; pipe and fittings; electrical equipment and devices; plate, bar, shapes, channel members, and other heat treated materials and structural items; welding rod and electrodes; and computer memory modules. The Supplier's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied



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## REQUEST FOR PROPOSAL NO: 27119

or delivered to the Contractor. In addition, because falsification of information or documentation may constitute criminal conduct, the Contractor may reject and retain such information or items, at no cost, and identify, segregate, and report such information or activities to cognizant Department of Energy officials.

Supplier shall provide a written statement that “all items furnished under this Purchase Order/Contract Order are genuine (I.e., not counterfeit) and match the quality, test reports, markings and/or fitness for use required by the Purchase Order/Contract Order.

The statement shall be on supplier letterhead and signed by an authorized agent of the supplier.

Any materials furnished as part of this Purchase Order/Contract Order which have been previously found to be suspect/counterfeit by the Department of Energy shall not be accepted. For further information on suspect/counterfeit items, reference the Department of Energy (DOE) Guide DOE G 414.1-3

DOE Guide web address:

<http://www.directives.doe.gov/pdfs/doe/doetext/neword/414/g4141-3.pdf>

### **B.3 Certificate of Conformance**

(B79) Rev. 0 12/3/2009

The Supplier shall provide a legible/reproducible Certification of Conformance. Supplier's authorized representative responsible for quality shall sign the Certification of Conformance.

This Certification of Conformance shall, as a minimum:

1. Identify the appropriate Purchase Order/Contract Order number under which the material, equipment, item or service is being supplied.
2. Each Order/shipment shall include a C of C unique to that shipment.
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made to documentation provided with earlier shipments, instead of duplicating such documentation.

### **C.0 Description/Statement of Work (Not Applicable)**

### **D.0 Transportation Instructions**

### **D.1 Transportation Charges - Full Prepaid**

(D06) Rev. 0 1/28/2010

The Contractor is responsible for and shall pay all transportation charges and shall not invoice the Buyer for such transportation charges. The Contractor bears all responsibility for damage or loss until delivery is made to the FOB point specified herein.

### **E.0 Schedule (Not Applicable)**

### **F.0 Delivery/Performance (Not Applicable)**

### **G.0 Contract Administration**

### **G.1 Authorized Personnel**

(G03) Rev. 0 1/28/2010

Only the following named Contract individuals are authorized to make changes to this document:

Contract Specialist, Karen O'Connell, 509-376-3387

Contracts Manager, Dana Worthington, 509-376-9831

### **H.0 Special Requirements**

### **H.1 Year End Delivery/Completion Requirements**

(H118) Rev 0 8/9/2010

***This order is placed with FY 2010 expiring funding. Therefore, this order is placed with the specific understanding that the delivery date for material or completion of any services must occur before September 30, 2010. If the material is not delivered or the service is not completed by September 30, 2010, the Buyer has the right to cancel this order at no cost to the Buyer.***



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## REQUEST FOR PROPOSAL NO: 27119

### **I.0 Terms and Conditions**

The terms and conditions set forth or referenced in the body of this document by the Buyer shall apply and the Buyer objects to and shall not be bound by any additional or different terms and conditions.

#### **I.1 Buy American Act**

(I64) Rev. 0 1/29/2010

It is the Buyer's preference to purchase domestic end products in accordance with the Buy American Act (BAA, FAR part 25). Contractor certifies that all products supplied under this contract are domestic end products as defined in the Buy American Act, except those products of foreign origin which were specifically identified, evaluated and authorized by the Buyer prior to award, <https://www.acquisition.gov/Far/current/html/FARTOCP25.html>

#### **I.2 General Provisions for Commercial Items**

(Revision 002, June 21, 2010)

The Buyer has designated this action as meeting the requirements for "commercial items" as defined in FAR part 2.101 and 12.501.

<http://www.hanford.gov/pmm/page.cfm/Provisions>

#### **I.3 Special Provisions - Representations and Certifications**

(SP-16 Revision 000, August 24, 2009)

<http://www.hanford.gov/pmm/page.cfm/Provisions>

#### **I.4 Special Provisions – Conflict of Interest Disclosure and Representation**

(SP-20 Revision 000, April 15, 2010)

<http://www.hanford.gov/pmm/page.cfm/Provisions>

#### **J.0 List of Attachments (Not Applicable)**

#### **K.0 Representations and Certifications**

##### **K.1 Anti-kickback Certifications**



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(L02) Rev. 0 2/2/2010

By signing the first page of this solicitation, the offeror or subcontractor certifies that he/she has not:

1. Provided, attempted to provide, or offered to provide, any kickback;
2. Has not solicited, accepted, or attempted to accept any kickback; or
3. Included, directly or indirectly, the amount of any kickback, in the contract price proposed by the offeror or subcontractor to the buyer. (For interpretation of the term Subcontractor Kickback, see 41 U.S.C. Sections U51-58).